

ORIGINAL

October 1, 2012



RE: APPLICATION BY DOYLE THOMPSON ("COMPANY") FOR A CERTIFICATE OF CONVENIENCE AND NECESSITY TO PROVIDE SEWER SERVICE TO THE EMERALD SPRINGS SUBDIVISION HOA - DOCKET NO. SW-20851A-12-0226

WS-20794A-11-0140

WS-20794A-11-0279

1. Plant Description and Flow Data- See Attached (12 pages)

2. Financial Capability-No resources needed the land and sewer system are paid for in full.

3. Judgments/Liens- There are none.

4. Significant Financial Developments- None

5. Attachment "D" Sewer Tariff Schedule- See attached. (1 page)

6. <u>Support for Plant</u> -	\$175,000	PLANT
	\$100,000	PROPERTY
	\$ 80,000	INSTALLATION-GROUND LEVELING
	\$ 9,000	IMPROVEMENT-FENCE, BUILDING, SLAB ECT.
	\$ 20,000	LEACH FIELD
	\$ 12,000	ENGINEERING
	\$ 7,500	ELECTRIC INSTALLATION & CONDUIT

	\$403,500	

See attached letter from Santec (the manufacturer of the treatment plant).

7. Flat Rate Revenue- 40 customers x \$50= \$2,000

8. Operating Expenses- See attached. (23 pages)

9. On March 6, 2012, myself and two employees along with three HOA members disconnected the wastewater service to DII plant and reconnected to my system as to their request. I called ADEQ and they had no problem with HOA being connected to my plant. SEE ATTACHED SEWER CONNECTION AND TRANSFER agreement.

10. See attached. (3 pages)

11.

12. I was told that HOA would notify Henry Melendez. I had a written request from the HOA to transfer their sewer line from Henry Melendez to my wastewater treatment plant along with a one year contract and a check coming.

13. Staff spoke with Bob Manley at ADEQ. Mr. Manley indicated that Mr. Thompson had contacted ADEQ before the disconnection/reconnection construction was to happen. Mr. Manley confirmed that ADEQ had told Mr. Thompson that the disconnection/reconnection construction was ok as long as Thompson's wastewater treatment plant had the treatment capacity and the general permit was not violated. (Thompson's plant is an older plant that only requires a general permit and not an aquifer permit like DII). Jim Grimes - plant operator has been in contact with Greg Frech at least once a month and updates him on the flow of the plant.

14. The Copper State MH & RV Park property is in my name. I am the owner, manager and sole proprietor of this property.

Arizona Corporation Commission
DOCKETED

NOV 27 2012

DOCKETED IN

DM

2012 NOV 27 A 10:52
ADEQ CORP COMMISSION
DOCKET CONTROL

RECEIVED

- 15. NO
- 16. Health Permit # T1214
- 17. We are making it part of our Copper State Sewer System
- 18. NO
- 19. YES
- 20. NO
- 21. YES
- 22.
- 23. NO
- 24. NO
- 25. NO
- 26. NO
- 27. NONE

1

COMPANY NAME

Doyle Thompson

WASTEWATER COMPANY PLANT DESCRIPTIONTREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	EXTENDED AERATION
DESIGN CAPACITY OF PLANT (Gallons Per Day)	45,000

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
COPPER STAR WWTP	3	1	38.46	EST. 3,500/400
EMERALD SPANNS	2	2	40	EST. 1,200

FORCE MAINS

Size	Material	Length (Feet)
4-inch		
6-inch		
3"	PVC	EST. 2,000

MANHOLES

Type	Quantity
Standard	
Drop	

CLEANOUTS

Quantity
3 # 6"

COMPANY NAME	
Name of System:	Wastewater Inventory Number (if applicable): 102043

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January			
February			
March			
April			
May 13 to MAY 28, 2012		169,312	Average 11,292
June		293,665	" 9,788
July		303,227	" 9,781
August		313,992	Average 10,128
September		291,455	" 9,716
October		295,451	Average 9,848
November			
December			

PR USE THE FOLLOWING INFORMATION AS APPLICABLE PER WASTEWATER SYSTEM

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Leach Field
Groundwater Permit Number	6-0020-15
ADEQ Aquifer Protection Permit Number	General Permit
ADEQ Reuse Permit Number	
EPA NPDES Permit Number	

WASTEWATER INVENTORY NUMBER 102043

Note: If you are filing for more than one system, please provide separate sheets for each system.

STATISTICAL INFORMATION

Total number of customers 99-22BU-37 Mobil Homes 40 HOA

Total number of gallons treated _____ gallons

COMPANY NAME

WASTEWATER COMPANY PLANT DESCRIPTION - CONTINUED

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
4	PVC	1320
6	PVC	1180
8		
10		
12		
15		
18		
21		
24		
30		
3	PVC	1450

SERVICES

Size (in inches)	Material	Quantity
4		
6		
8		
12		
15		

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY

SOLIDS PROCESSING AND HANDLING FACILITIES	WASTE SOLIDS ARE TRANSFERRED TO A 4,000 GALLON (EST.) HOLDING TANK AND REMOVED BY VENDOR.
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	4 ROW TABLET SET-CHLOR
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	N/A
STRUCTURES (Buildings, Fences, Etc.)	FENCING AROUND WWTP FACILITY ONE SMALL STORAGE BUILDING.
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	CERTIFIED OPERATOR PROVIDES FULL RANGE OF LABORATORY TEST EQUIPMENT. PORTABLE GENERATOR + PUMP AVAILABLE.



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Message

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From: Gregory Frech <Frech.Gregory@azdeq.gov> [Edit Address Book]**To:** jim <jim05@earthlink.net>**Cc:** Daniel Czecholinski <Czecholinski.Daniel@azdeq.gov>**Subject:** RE: Copper State wastewater treatment system**Date:** Jun 22, 2012 6:46 AM

Thanks,

Gregory Frech, R.S.
 Water & Wastewater System Inspector
 Water Quality Compliance, Utility Field Service Unit
 Arizona Department of Environmental Quality
 1110 West Washington Street
 Phoenix, AZ 85007 (602) 771-7667

From: jim [mailto:jim05@earthlink.net]**Sent:** Thursday, June 21, 2012 6:41 PM**To:** Gregory Frech**Subject:** RE: Copper State wastewater treatment system

Yes Gregory I will send you updated readings after the first of each month the next will be around July 3, 2012..

-----Original Message-----

From: Gregory Frech

Sent: Jun 20, 2012 10:55 AM

To: jim

Subject: RE: Copper State wastewater treatment system

Jim:

My supervisors (Dan Czecholinski; and Linda Taunt) have now reconfirmed their request for monthly data regarding the plant flow at Copper State.

Copies of your logbook with the appropriate data entries would work; or your summary would also work. My supervisors are very interested in the variations in the data over time and is the reason they want monthly reporting on your individual daily readings.

Will you be sending data after the end of each calendar month or during the last week of the month?

Thanks,

Gregory Frech, R.S.

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Water & Wastewater System Inspector
Water Quality Compliance, Utility Field Service Unit
Arizona Department of Environmental Quality
1110 West Washington Street
Phoenix, AZ 85007 (602) 771-7667

From: jim [mailto:jim05@earthlink.net]
Sent: Tuesday, May 29, 2012 9:09 PM
To: Gregory Frech
Subject: RE: Copper State wastewater treatment system

Thanks Gegory looks like nothing will move on the Emerald Springs decision for one year. We are using a legal recording book for our daily operator log and the converted flow data is recorded daily with other plant information. If you have a self monitoring report form for this facility I will report on it quarterly in MG/D as I do with other facilities.

—Original Message—
From: Gregory Frech
Sent: May 29, 2012 10:26 AM
To: jim
Cc: Daniel Czecholinski
Subject: RE: Copper State wastewater treatment system

Jim:

My supervisor is saying that your flow data needs to be recorded in your daily operator log. The ADEQ rule talks about flow rates as a daily average over a year and the only way to prove that is to collect "yearly" data on a daily basis so one could calculate average daily flow for the year's worth of readings.

Since now that you have the equipment in place it should not be too hard to keep up with the flow along with your daily operator checks.

Thanks, and when you get a month's worth of data I would be glad to put it in the file.

Gregory Frech, R.S.
Water & Wastewater System Inspector
Water Quality Compliance, Utility Field Service Unit
Arizona Department of Environmental Quality
1110 West Washington Street
Phoenix, AZ 85007 (602) 771-7667

From: jim [mailto:jim05@earthlink.net]
Sent: Tuesday, May 29, 2012 10:00 AM
To: Gregory Frech
Subject: RE: Copper State wastewater treatment system

Gregory, to determine the gallon per minute produced by the existing influent pump, a know one gallon container was filled to the one gallon mark. Five of the know one gallon containers were poured into a five gallon container and marked. Eleven of the five gallon containers were then poured into a open fifty-five gallon drum that was used for our test. Using a stop watch, the pump was started and the drum was filled and timed on two occasions, giving us the gallons per minute pumped. We then installed a new hour meter purchased from USA Bluebook and began calculating and recording daily flows. All flows are in Gallons Per Day starting on May 13, 2013 and ending May 28, 2013. Please note not all readings were taken at the same time each day making some flow reading much lower and some higher than others. However, the average gallons per day flow over the 15 day period at Copper State Game Club, Wastewater Treatment Facility is 11,291 gpd.

5-13-12	16,153
5-14-12	15,460
5-15-12	10,614

5-16-12 11,076
5-17-12 2,769
5-18-12 9,461
5-19-12 16,614
5-20-12 5,999
5-21-12 17,537
5-22-12 9,461
5-23-12 2,538
5-24-12 13,846
5-25-12 6,000
5-26-12 N/A Float Hung Up
5-27-12 16,614
5-28-12 15,230

Please let me know if you need additional information
Jim

-----Original Message-----

From: Gregory Frech
Sent: May 29, 2012 7:05 AM
To: jim
Cc: Daniel Czecholinski
Subject: RE: Copper State wastewater treatment system

Thanks Jim,

Gregory Frech, R.S.
Water & Wastewater System Inspector
Water Quality Compliance, Utility Field Service Unit
Arizona Department of Environmental Quality
1110 West Washington Street
Phoenix, AZ 85007 (602) 771-7667

From: jim [mailto:jim05@earthlink.net]
Sent: Sunday, May 27, 2012 5:05 PM
To: Gregory Frech
Subject: RE: Copper State wastewater treatment system

Yes I was waiting for a 30 day reading, but I will send you what I have tomorrow.

-----Original Message-----

From: Gregory Frech
Sent: May 25, 2012 1:06 PM
To: jim
Cc: Daniel Czecholinski
Subject: RE: Copper State wastewater treatment system

Hi Jim....'sorry to bug you so soon but do you have any flow data yet?
My boss is asking again.

Thanks,

Gregory Frech, R.S.
Water & Wastewater System Inspector
Water Quality Compliance, Utility Field Service Unit
Arizona Department of Environmental Quality
1110 West Washington Street
Phoenix, AZ 85007 (602) 771-7667

From: jim [mailto:jim05@earthlink.net]

From: jim [mailto:jim05@earthlink.net]
Sent: Thursday, May 03, 2012 6:34 PM
To: Gregory Frech
Subject: RE: Copper State wastewater treatment system

What fax number would you like me to use?

-----Original Message-----

From: Gregory Frech
Sent: May 3, 2012 10:42 AM
To: jim
Cc: Daniel Czecholinski
Subject: RE: Copper State wastewater treatment system

Jim:

Thanks for your response. This is exactly the info we need. And yes please go ahead and send the scan in two pieces that will be fine.

I would greatly appreciate your inventory of the number of hook-ups as well. A few more days will be great.

I am thankful for your timely response and your great effort.

Gregory Frech, R.S.
Water & Wastewater System Inspector
Water Quality Compliance, Utility Field Service Unit
Arizona Department of Environmental Quality
1110 West Washington Street
Phoenix, AZ 85007 (602) 771-7667

From: jim [mailto:jim05@earthlink.net]
Sent: Thursday, May 03, 2012 10:37 AM
To: Gregory Frech
Subject: Re: Copper State wastewater treatment system

Hi Gregory, I have ordered the hour meter from USABBlue Book and expected it to arrive Monday. As soon as it is installed I will begin taking time readings and converting it to flow data.

- The wastewater treatment facility is a Santee Corporation (1-800-769-2180) 45,000 per/day extended aeration activated sludge facility consisting of one 4,000 gallon flow equalization/influent basin, four 27' 4" X 10' 4" aeration/reactor basins, one 21' 10" X 10' 4" anti-ox chamber, one 26' X 10' 4" clarifier, one chlorinator basin, one dechlorinator basin and one sludge holding basin (approximately 3,500 gallons).
- I have a flow process diagram but it is a 11" X 17" copy and I am unable to scan. Could I copy it and fax it to you in 2 pieces and you tape it together or I could mail it to you.
- I do not have a count of the number of hook-up's but give me a few days and I will make an effort to get one for you.

Hope this information is helpful, Please let me know how you want the flow diagram and if you need any other information.

Thank you
Jim

Good Afternoon Gregory, here is July 2012 flow readings for Copper State Wastewater Treatment facility:

7-1-12 11,999
 7-2-12 9,000
 7-3-12 18,460
 7-4-12 11,076
 7-5-12 17,076
 7-6-12 6,922
 7-7-12 9,000
 7-8-12 N/A Float Stuck On
 7-9-12 16,153
 7-10-12 14,076
 7-11-12 15,230
 7-12-12 9,922
 7-13-12 8,077
 7-14-12 N/A Pump Plugged
 7-15-12 9,923
 7-16-12 15,230
 7-17-12 12,460
 7-18-12 4,384
 7-19-12 14,307
 7-20-12 8,769
 7-21-12 7,154
 7-22-12 10,384
 7-23-12 16,614
 7-24-12 10,153
 7-25-12 10,614
 7-26-12 4,846
 7-27-12 10,846
 7-28-12 9,461
 7-29-12 10,384
 7-30-12 14,076
 7-31-12 11-307

-----Original Message-----

From: jim
 Sent: Jul 4, 2012 5:07 PM
 To: Gregory Frech
 Subject: RE: Copper State wastewater treatment system

Good afternoon Gregory, here is June 2012 flow readings for Copper State Wastewater Treatment Facility. Please let me know if you would like copies of the log book showing hour readings and times taken.

6-1-12 10,384
 6-2-12 3,538
 6-3-12 6,922
 6-4-12 13,269
 6-5-12 9,922
 6-6-12 6,461
 6-7-12 5,306
 6-8-12 7,615
 6-9-12 7,846
 6-10-12 13,384
 6-11-12 12,691
 6-12-12 8,538
 6-13-12 8,076
 6-14-12 8,154
 6-15-12 9,000
 6-16-12 14,538
 6-17-12 9,230
 6-18-12 15,284
 6-19-12 15,284
 6-20-12 10,153
 6-21-12 6,461
 6-22-12 11,999
 6-23-12 15,922
 6-24-12 8,999
 6-25-12 6,230
 6-26-12 15,460
 6-27-12 9,922
 6-28-12 6,461
 6-29-12 7,846
 6-30-12 8,769

-----Original Message-----

From: Gregory Frech
 Sent: Jun 22, 2012 6:46 AM
 To: Jim

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From: http://webmail.earthlink.net/wam/MsgReply?msgid=287&action=reply&style=plain&title=Reply&x=811977895 [Edit Address Book]

To: Gregory Frech <Frech.Gregory@azdeq.gov>

Subject: Copper State Game Club August 2012 Flow Data

Date: Sep 13, 2012 9:29 PM

Good Evening Gergory here is the fow data for August 2012 Please let me know if you have any quest ions.

Jim

8-1-12	13,615
8-2-12	7,846
8-3-12	5,307
8-4-12	9,000
8-5-12	12,692
8-6-12	12,461
8-7-12	14,307
8-8-12	10,845
8-9-12	5,769
8-10-12	14,768
8-11-12	5,769
8-12-12	9,223
8-13-12	17,768
8-14-12	14,307
8-15-12	7,615
8-16-12	14,537
8-17-12	4,846
8-18-12	11,769
8-19-12	3,000
8-20-12	14,537
8-21-12	12,922
8-22-12	8,076
8-23-12	7,154
8-24-12	5,769
8-25-12	9,692
8-26-12	9,692
8-27-12	13,614
8-28-12	8,538
8-29-12	9,230
8-30-12	6,401
8-31-12	12,923

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From: jim <jim05@earthlink.net>

To: Gregory Frech <Frech.Gregory@azdeq.gov>

Subject: Copperstate Game Club September 2012 Flow Data

Date: Oct 4, 2012 6:40 PM

Good Evening Gregory, attached please find September 2012 flow data for Copper State Game Club.
Should you have any questions please give me a call.

1. 13,615
2. 7,846
3. 5,307
4. 9,000
5. 12,692
6. 12,461
7. 14,307
8. 10,845
9. 5,769
10. 14,768
11. 5,769
12. 9,223
13. 17,768
14. 14,307
15. 7,615
16. 14,537
17. 4,864
18. 11,769
19. 3,000
20. 14,537
21. 12,922
22. 8,076
23. 7,154
24. 5,769
25. 9,692
26. 9,692
27. 13,614
28. 8,538
29. 9,230
30. 6,461

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Flow Data

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jim Add to contacts
To dcopperstate@hotmail.com

11/14/12

Reply

Dolye here is a copy of the results I provided
ADEQ.

Jim

-----Forwarded Message-----

>From: jim <jim05@earthlink.net>

>Sent: Nov 7, 2012 6:27 PM

>To: Gregory Frech <Frech.Gregory@azdeq.gov>

>Subject: Copper State October 2012 Flow Data

>

>Good evening Gregory, following please find flow
data foe Copperstate Game Club for October 2012.

>Should you have any questions please let me know.

>

>Jim

>

>10-1-12 8,769

>10-2-12 14,307

>10-3-12 11,076

>10-4-12 5,770

>10-5-12 8,538

>10-6-12 6,084

>10-7-12 8,077

>10-8-12 9,461

>10-9-12 10,615

>10-10-12 10,615

>10-11-12 10,615

>10-12-12 8,307

>10-13-12 9,461

>10-14-12 15,230

>10-15-12 15,230

>10-16-12 9,230

>10-17-12 9,230

>10-18-12 5,769

>10-19-12 9,000

>10-20-12 11,307

>10-21-12 7,615

>10-22-12 18,460

>10-23-12 9,230

>10-24-12 6,461

>10-25-12 8,307

>10-26-12 9,923

>10-27-12 11,307

>10-28-12 9,923

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ATTACHMENT "D"
SEWER TARIFF SCHEDULE

UTILITY: Daryl R Thompson

PAGE 1 OF 1

RATES AND CHARGES

FLAT RATE

RESIDENTIAL \$ — PER MONTH
COMMERCIAL \$ — PER MONTH

BASED ON WATER USAGE

RESIDENTIAL MINIMUM \$ — FOR — GALLONS
EXCESS OF MINIMUM \$ — FOR — GALLONS

COMMERCIAL MINIMUM \$ — FOR — GALLONS
EXCESS OF MINIMUM \$ — FOR — GALLONS

EFFLUENT SALES: (if applicable)

\$ — PER — GALLONS

SERVICE LINE CONNECTION CHARGE \$ 4,000-

SERVICE CHARGES:

1.	ESTABLISHMENT (R14-2-603.D.1)	\$ <u>—</u>
2.	RECONNECTION/DELINQUENT (R14-2-603.D.1)	\$ <u>—</u>
3.	DEPOSIT (R14-2-603.B.7)	\$ <u>—</u>
4.	DEPOSIT INTEREST (R14-2-603.B.3)	<u>—</u> %
5.	REESTABLISHMENT W/N 12 MONTHS (R14-2-603.D.1)	\$ <u>50</u>
6.	NSF CHECK (R14-2-608.E.1)	\$ <u>35</u>
7.	LATE PAYMENT PENALTY (R14-2-608.F.1)	\$ <u>10 %</u>

OTHER CHARGES AS SPECIFIED BY ORDER:



6

220 Malibu Street
Castle Rock, Colorado 80109
Phone: 303.660.9211
Fax: 303.660.2180
www.santeccorporation.com

August 24, 2012

Doyle Thompson
P.O. Box 287
Ehrenberg, AZ 85334

Doyle,

In response to your question about the value of a completed wastewater treatment plant there are several things to consider other than the actual cost of the equipment.

If today you were purchasing the same size plant that you have, the equipment only, would be about \$340,000. That does not include the installation of the equipment. We just completed a project about the same size and the installation was \$110,000.

In order to install this plant you would need Arizona Dept. of Environmental Quality approval. The cost for the wastewater treatment plant permit would also need to include engineering. The approval cost and engineering would be a minimum of \$100,000 as long as there were no complications. Add the cost of providing the land and all ongoing cost, certified operator, electricity, water quality testing and replacement for equipment as it ages, you see the bigger picture of the true cost.

If we were estimating the completed cost to a customer today for your size plant, we would tell them to budget \$600,000.

I hope this answers your questions.

Call me if you need any more information.

Sincerely,



John Clingman
Santec Corporation

INVOICE

8



PHONE: (303) 660-9211
FAX: (303) 660-2180

Doyle Thompson
P.O. Box 287
Ehrenberg, AZ 85334

Sludge Rem

1430

INVOICE #: 11-1007
DATE: October 7, 2011
BALANCE DUE: \$2,119.33
TERMS: NET 30 DAYS
PAYMENT DUE: November 6, 2011

SHIP TO: Doyle Thompson
50159 Ehrenberg-Parker Hwy
Ehrenberg, AZ 85334

Ship Date: September 16, 2011
Shipped Via: FEDEX Freight
FOB Point: Factory

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Roots Blower 47-U-RAI Part Number 6511002L	\$1,853.00	\$1,853.00

5388

11/7/11

Pd in Full

SUBTOTAL	\$1,853.00
AZ USE TAX-6.6%	\$122.30
SHIPPING	\$144.03
BALANCE DUE	\$2,119.33

REMIT PAYMENT TO: SANTEC CORPORATION, 220 MALIBU ST. CASTLE ROCK, CO 80109

THANK YOU - WE APPRECIATE YOUR BUSINESS

INVOICE

AZCA DRILLING & PUMP, INC.

P.O. BOX 570

EHRENBURG, AZ 85334

AZ LIC. A 135159, DRL LIC#621

CA LIC. A C57, HAZ-753077

Invoice

DATE	INVOICE #
8/11/2011	8639

BILL TO
COPPER STATE GAME CLUB P.O. BOX 287 EHRENBURG, AZ. 85334

JOB #	TERMS	DATE	REP	CUSTOMER P.O. #
DOYLE	Due on receipt	8/11/201	LS	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	1 1/2HP CONTR	1 1/2HP 230 V CONTROL BOX TAXABLE SALES - LA PAZ	132.55 7.60%	132.55 10.07

Total	\$142.62
--------------	----------

Phone #

(928) 923-9118

THANK YOU FOR SHOPPING AT
INLAND BUILDERS SUPPLY
1224 W. HOBSON WAY
BLYTHE, CA 92225
(760) 922-0361

YARD ITEMS MUST BE PICKED UP
AT THE TIME OF PURCHASE!

STORE HOURS: MON-SAT 7-6 SUN 8-5
2/10/12 8:50AM CHRISTINA 551 SALE

48190	1	EA	8.99	EA
CUTTER TUBING MIDGE			8.99	
4008611	1	EA	16.49	EA
VALV TEMP&PRESS 2"SHANK			16.49	
4166039	1	EA	4.19	EA
ADAPTER 1/2PEX X 3/4MPT			4.19	
41626	1	EA	3.39	EA
NIPPLE GALV 3/4"X6"			3.39	
47768	2	EA	2.79	EA
ELBOW GLV 3/4" 90 DEG EQ			5.58	
47787	2	EA	2.79	EA
COUPLNG GLV 3/4" EQL			5.58	
4166039	1	EA	4.19	EA
ADAPTER 1/2PEX X 3/4MPT			4.19	
49627	1	EA	28.99	EA
COVER CANVAS 34X28X40"			28.99	
SUB-TOTAL:	77.40	TAX:	6.00	
		TOTAL:	83.40	
CASH TEND:	100.00	CHANGE:	16.60	

[REDACTED]

==>> JRNL#C49810/1 <<==
CUST # *10733
ACE REWARDS ID # 19776428275

CUT MATERIALS ARE NON-RETURNABLE
MUST HAVE RECEIPT FOR RETURNS!

THANK YOU FOR SHOPPING AT
INLAND BUILDERS SUPPLY
1224 W. HOBSON WAY
BLYTHE, CA 92225
(760) 922-0361

YARD ITEMS MUST BE PICKED UP
AT THE TIME OF PURCHASE!

STORE HOURS: MON-SAT 7-6 SUN 8-5
2/10/12 7:33AM CHRISTINA 551 SALE

4022166	1	EA	3.99	EA
BUSHING REDUCER 3"X2"			3.99	
45866	1	EA	1.99	EA
BUSHING SCH402SPG3/4"FPT			1.99	
45868	1	EA	1.39	EA
BUSHING SCH40PVC2X3/4SXS			1.39	
46612	1	EA	20.99	EA
COUPLE COMPRESS PVC40 3"			20.99	
4006573	1	EA	6.19	EA
TEE SCH 40 PVC 3" SXSXS			6.19	
4038840	1	EA	17.99	EA
CMNT PVC RDHOT LOVOC320Z			17.99	
94824	1	EA	4.29	EA
HOBBY PNT MRKR WHT 1/30Z			4.29	
LTEA	1	EA	.99	EA
1 LITER TEA ASSRT			.99	
HH10268	-1	EA	5.00	EA S R
\$5 CERTIFICATEB			-5.00	
SUB-TOTAL:	52.82	TAX:	4.09	
		TOTAL:	56.91	
CASH TEND:	57.00	CHANGE:	.09	

[REDACTED]

==>> JRNL#C49755/1 <<==
CUST # *10733
ACE REWARDS ID # 19776428275

YOU SAVED \$ 5.00 AS A MEMBER OF
ACE REWARDS.

CUT MATERIALS ARE NON-RETURNABLE
MUST HAVE RECEIPT FOR RETURNS!

THANK YOU FOR SHOPPING AT
INLAND BUILDERS SUPPLY
1224 W. HOBSON WAY
BLYTHE, CA 92225
(760) 922-0361

THANK YOU FOR SHOPPING AT
INLAND BUILDERS SUPPLY
1224 W. HOBSON WAY
BLYTHE, CA 92225
(760) 922-0361

THANK YOU FOR SHOPPING AT
INLAND BUILDERS SUPPLY
1224 W. HOBSON WAY
BLYTHE, CA 92225
(760) 922-0361

YARD ITEMS MUST BE PICKED UP
AT THE TIME OF PURCHASE!

YARD ITEMS MUST BE PICKED UP
AT THE TIME OF PURCHASE!

YARD ITEMS MUST BE PICKED UP
AT THE TIME OF PURCHASE!

STORE HOURS: MON-SAT 7-6 SUN 8-5
18/12 4:10PM JENNIFER 557 SALE

STORE HOURS: MON-SAT 7-6 SUN 8-5
3/29/12 1:55PM BLANCA 557 SALE

STORE HOURS: MON-SAT 7-6 SUN 8-5
2/28/12 5:01PM LYNDEY 557 SALE

5841 1 EA 3.19 EA
PTER 1/2PEX X 1/2MPT 3.19
50 1 EA .59 EA
HING3/4SP1/2FPT SCH40 .59
80 1 EA 2.39 EA
PTR PVC 3/4FHT 3/4H 2.39

-TOTAL: 6.17 TAX: .48
TOTAL: 6.65
H TEND: 20.00 CHANGE: 13.35

> JRNL#D43366/1
CUST # *5

<<==

CUT MATERIALS ARE NON-RETURNABLE
MUST HAVE RECEIPT FOR RETURNS!

4165627 -2 EA 6.59 EA R
ELBOW 1/2 PEX X 3/4 PEX -13.18
Original: C97153/1 03/29/12
41732 -1 ST 3.99 ST R
PIPE CPVC 1/2"X10' -3.99
Original: C97153/1 03/29/12
1/STICK 10' - \$3.99 per ST
04539557 1 EA 6.49 EA
FLEX COUPLING 3IN 6.49
4092326 1 EA 19.99 EA
TUBING PEX 1/2"X50FT 19.99
4166021 2 EA 5.99 EA
ADAPTER 1/2PEX X 3/4BCT 11.98

SUB-TOTAL: 21.29 TAX: 1.65
TOTAL: 22.94
CASH TEND: 23.00 CHANGE: .06

==>> JRNL#C97239/1 <<==
CUST # *11045
ACE REWARDS ID # 19733966871

CUT MATERIALS ARE NON-RETURNABLE
MUST HAVE RECEIPT FOR RETURNS!

4006730 2 EA 6.59 EA
ELBOW 45DG SCH40 3" SXS 13.1
04539557 1 EA 6.49 EA
FLEX COUPLING 3IN 6.4
5073507 1 EA 1.99 EA
KEY KWIKSET KW1-ACE250PK 1.9

SUB-TOTAL: 21.66 TAX: 1.6
TOTAL: 23.3
CASH TEND: 40.00 CHANGE: 16.6

==>> JRNL#C68224/1
CUST # *5

<<==

CUT MATERIALS ARE NON-RETURNABLE
MUST HAVE RECEIPT FOR RETURNS!

THANK YOU FOR SHOPPING AT
INLAND BUILDERS SUPPLY
1224 W. HOBSON WAY
BLYTHE, CA 92225
(760) 922-0361

YARD ITEMS MUST BE PICKED UP
AT THE TIME OF PURCHASE!

STORE HOURS: MON-SAT 7-6 SUN 8-5
5/21/12 11:33AM ANGELICA 552 SALE

34558	1	EA	2.99	EA
CONN BUTT INS22-18G PK10				2.99
3064904	1	EA	18.49	EA
MOTOR/BLOWER WHEEL 50CFM				18.49
48058	1	EA	37.99	EA
FAUCT LAUNDRY CH 2H				37.99

SUB-TOTAL:	59.47	TAX:	4.61	
		TOTAL:	64.08	
CASH TEND:	70.00	CHANGE:	5.92	

==>> JRNL#D45410/1 <<==
CUST # *11045
ACE REWARDS ID # 19733966871

CUT MATERIALS ARE NON-RETURNABLE
MUST HAVE RECEIPT FOR RETURNS!

*** DUPLICATE RECEIPT ***
THANK YOU FOR SHOPPING AT
INLAND BUILDERS SUPPLY
1224 W. HOBSON WAY
BLYTHE, CA 92225
(760) 922-0361

YARD ITEMS MUST BE PICKED UP
AT THE TIME OF PURCHASE!

STORE HOURS: MON-SAT 7-6 SUN 8-5
06/05/12 8:24AM CHRISTINA 551 SALE

49773	1	EA	8.49	EA N
CEMENT CPVC 80Z				8.49
41746	4	EA	.79	EA N
CAP CPVC 3/4"				3.16
41745	5	EA	.59	EA N
CAP CPVC 1/2"				2.95
84601	1	EA	4.29	EA N
CARB & CHOKE CLNR 140Z				4.29
1311430	1	EA	3.99	EA N
VINEGAR WHITE DIST GAL				3.99

SUB-TOTAL:	22.88	TAX:		
		TOTAL:	22.88	
CASH TEND:	43.00	CHANGE:	20.12	

==>> JRNL#D57011/1 <<==
CUST # 140367
ACE REWARDS ID # 1921441132
Acct: EHRENBURG USED CARS
*** DUPLICATE RECEIPT ***

CUT MATERIALS ARE NON-RETURNABLE
MUST HAVE RECEIPT FOR RETURNS!

All-Pro Pumping

P.O. Box 1931
Blythe, CA 92226

Invoice

Date	Invoice #
9/20/2012	3478

Bill To
Doyle Thompson P.O. Box 287 Ehrenberg, AZ 85334

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
2	Septic Service for Ehrenberg, AZ Service Date: 1 load on 9-19-12 and 1 load on 9-28-12 Location: Sourdough Rd. Ehrenberg, AZ Sales Tax	365.00 9.10%	730.00 0.00

Thank You for using All-Pro Pumping as your service provider. Please Remit to Above Address.

Total \$730.00

Phone #	Fax #	E-mail	Web Site
(760)922-6525	(760)922-5875	allprotoilets@yahoo.com	www.allprotoilets.com

9/23/10
#54252

11/11

FIRE

@ 8:30 am CH

C B T PUMPING & SEPTIC TANK PUMPING
345 N. Main St.
BLYTHE, CA 92225
AZL- ROC 176598 K-37 DUAL
CA - 771331, C-36, C-42

(760) 922-6550 FAX (760) 922-0281

TO THOMASON DEVELOPEMENT
CAD COPPER STATE MINING

JOB INVOICE

60899

PHONE	928-923-7869	DATE OF ORDER	11/03/11
ORDER TAKEN BY	CURTIS	CUSTOMER'S ORDER NUMBER	JIM GRIMES
<input type="checkbox"/> DAY WORK		<input type="checkbox"/> CONTRACT	
<input type="checkbox"/> EXTRA			
JOB NAME/NUMBER	SOURDOUGH ROAD		
JOB LOCATION	BERNBERG, AZ		
JOB PHONE	928-923-7869	STARTING DATE	

TERMS:

PAY @ SERVICE

COPY

QTY.

MATERIAL

PRICE

AMOUNT

DESCRIPTION OF WORK

PUMP HOLDING TANK
TWO LOADS

11-11-11
Don Watts
PD # CK#5395

OTHER CHARGES

PUMPING @ 2X 350⁰⁰ 700⁰⁰

TOTAL OTHER

700⁰⁰

LABOR

HRS. RATE

AMOUNT

TOTAL LABOR

TOTAL MATERIALS

TOTAL OTHER

700⁰⁰

DATE COMPLETED

TOTAL MATERIALS

Work ordered by _____

Thank You

TAX

PLANT MANAGEMENT SYSTEMS INC.

2157 McKinley Drive
Blythe CA. 92225
Phone: 760-922-7108
Fax: 760-922-3709

Outside
Ser
Plant Oper.
7980

Billing Date: 2-28-11
Account ID: Thompson Development
Previous Balance: 0

DATE	DETAILS	CHARGES
2-28-11	Certified Operations for February, 2011.	\$665.00
	Thank You	

PLEASE PAY THIS AMOUNT: \$665.00

THANK YOU NET 15

*The MEGA Life and Health
Insurance CompanySM*

A HealthMarkets Company
Health protection that fits your life.

Member Services
9151 Boulevard 26
P.O. Box 982010
North Richland Hills, TX 76182-8010

Health Ins.

April 7, 2011

BILLING CHANGE NOTICE



DOYLE R THOMPSON
P O BOX 287
EHRENBURG AZ 85334

13049.85

Insured: Doyle R Thompson
Policy/Certificate No.: 09053078253
Effective Date: 05/12/2011
Current Monthly Billing Amount: \$958.00*
New Monthly Billing Amount: \$1,130.60*

BCN: 9543078253

Dear Mr. Thompson:

We appreciate the opportunity to provide you with insurance designed to meet your unique needs. We strive to offer coverage that fits your budget. However, as healthcare related costs continue to increase, we find it necessary to adjust the billing amount for your valuable insurance coverage.

Based on your plan design, your billing amount will change.

Your current monthly billing amount is \$958.00.*

Your new monthly billing amount is \$1,130.60.* Effective Date: 05/12/2011.

Our Customer Services Representatives are available to answer any questions you may have, Monday through Friday, 8 am to 5 p.m. Please contact us at 1-800-457-9301. We feel confident that we can continue to provide the coverage and service you expect and deserve.

M. Frank Jackson

M. Frank Jackson
Senior Vice President
Operations and Technology
Member Services

HealthMarkets® is the brand name for products underwritten and issued by the insurance subsidiaries of HealthMarkets, Inc. - The Chesapeake Life Insurance Company®, Mid-West National Life Insurance Company of TennesseeSM and The MEGA Life and Health Insurance CompanySM. Benefits and plans vary by state and may not be available in all states. Exclusions and limitations may apply.

* If applicable, includes base health, riders, and supplemental products (such as vision and dental). Billing amount does not reflect plans sold through a different underwriting company or association dues, if applicable. Billing amount may not include other coverage in another family member's name.



		DATE 1/13/11	15478
RECEIVED OF <u>Copper State Game Club RV</u>			
ADDRESS <u>Fairbend Highway 100</u>			
		DOLLARS \$ <u>450</u>	
Acct. No. _____			
<input type="checkbox"/> Cash	<input checked="" type="checkbox"/> Check	5170	
<input type="checkbox"/> Money Order	<input type="checkbox"/> Draft		
FOR <u>T1214</u>			
<div>LA PAZ COUNTY 1108 JOSHUA AVENUE • PARKER, AZ 85344 (928) 669-6115</div>			
By <u>ma</u>		Thank You	

ELECTRIC BILLS FOR SEWER PLANT

MONTH	AMOUNT	KILOW USED
Feb-11	648.31	3933
MARCH	543.63	4086
APRIL	569.37	3528
MAY	492.51	3874
JUNE	612.65	4237
JULY	670.98	4067
AUGUST	646.87	3342
SEPTEMBER	533.38	4052
OCTOBER	646.01	3547
NOVEMBER	565.6	4674
DECEMBER	650.52	5241
Jan-12	718.18	4359
FEBRUARY	619.51	4594
	7917.52	

10

TEMPORARY AGREEMENT FOR SEWER SERVICE

The TEMPORARY AGREEMENT FOR SEWER SERVICE ("AGREEMENT") will become effective as of the 6 day of MARCH, 2012 by and between (EMERALD SPRINGS HOME OWNERS ASSOCIATION) the ("HOA"), an Arizona nonprofit association and (DOYLE THOMPSON) an individual.

The TEMPORARY AGREEMENT FOR SEWER SERVICE ("AGREEMENT") will be in effect for a period of twelve (12) continuous months to gather data required for making business decisions by both the sewer treatment provider (DOYLE THOMPSON) and the ("HOA"). When the required data has been evaluated by both the sewer treatment provider (DOYLE THOMPSON) and the ("HOA"), the TEMPORARY AGREEMENT FOR SEWER SERVICE ("AGREEMENT") can be rolled over to a PERMANENT AGREEMENT FOR SEWER SERVICE with the approval of both (DOYLE THOMPSON) and the ("HOA").

RECITALS:

- A. Emerald Springs ("Emerald Springs") is a residential subdivision located in the city of Ehrenberg in La Paz County, Arizona. The subdivision consists of 52 lots (individually referred to as a "Lot") There are currently 40 homes built on 40 of the available 52 lots.
- B. The ("HOA") is the home owners association for EMERALD SPRINGS subdivision.
- C. The ("HOA") an Arizona nonprofit association, wishes to terminate the AGREEMENT REGARDING SEWER SERVICES between DYNAMIC FINANCIAL & INVESTMENT SERVICES INC., a California corporation, dba Dynamic Homes (Dynamic).
- D. (DOYLE THOMPSON) is willing to allow the existing homes in Emerald Springs subdivision to connect to his sewer services upon the terms and conditions set forth.
- E. The ("HOA") is the representative of the existing lot owners and has full authority to enter into this ("AGREEMENT") on behalf of the existing lot owners.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the ("HOA") an Arizona nonprofit association and (DOYLE THOMPSON) agree as follows.

AGREEMENTS:

1. **Recitals.** The parties hereby acknowledge the accuracy of the Recitals set forth above.
2. **Fees.** The per lot fees for connection and use of the sewer treatment facility shall be as follows:
3. Any lot owner erecting new construction on any of the vacant lots requiring sewer service shall individually pay to (DOYLE THOMPSON) a onetime sewer connection fee of \$4000.00. This fee must be paid by the individual lot owner before any new construction can begin. The monthly sewer service fee for each subsequently improved lot (New Construction) will commence upon issuance of the certificate of occupancy for such lot by La Paz County, Arizona.
4. The ("HOA") shall pay to (DOYLE THOMPSON), a monthly sewer service fee of fifty (\$50.00) per month for each existing lot commencing upon connection to sewer service. There are 40 existing homes requiring sewer service within the 52 lots comprising the Emerald Springs subdivision. The current monthly sewer service fee payable by the ("HOA") to (DOYLE THOMPSON) shall be Two Thousand Dollars (\$2000.00) per month.
5. The amount of the monthly sewer service fee will be reviewed on an annual basis. (DOYLE THOMPSON) shall be entitled to adjust the sewer service fee annually based, however, said monthly sewer service fees shall not increase by more than seven and one half percent (7 1/2%) per twelve month period.
6. **Maintenance.** (DOYLE THOMPSON) shall be responsible for the maintenance of the sewer facility. The ("HOA") shall be responsible for maintenance of the lift station and electricity to the lift station and the delivery system to (DOYLE THOMPSON'S) treatment plant.
7. If for some reason ADEQ requests DOYLE THOMPSON to test or treat the waste water in the sewer plant due to the extra effluent created by receiving waste water from ("HOA") Emerald Springs Subdivision, DOYLE THOMPSON will cover the cost for the first (1st) year and after the first ("1st") year, ("HOA") Emerald Springs subdivision will cover the cover cost if any.

10 cont.

8. **Payments.** DOYLE THOMPSON shall provide the ("HOA") with a yearly statement indicating all sewer service fees due and payable from ("HOA"). The ("HOA") shall be entitled to pass on such charges to the existing individual homeowners and subsequent homeowners through the collection of ("HOA") assessments at the rate of fifty (\$50.00) per month or currently two thousand dollars (\$2000.00) per month. Should either party ("HOA") or (DOYLE THOMPSON) default, the yearly sum of Twenty four thousand dollars (\$24,000) shall be prorated to the end of the last Sewer service month provided to the ("HOA") by (DOYLE THOMPSON).
9. **Default.** In the event of any default by either party of its obligations under this ("AGREEMENT"), the non-defaulting party shall have all rights and remedies available under applicable law. In addition, in the event that the ("HOA") fails to make any payment required pursuant to this agreement, (DOYLE THOMPSON) shall have the right to (1) collect a late fee of ten percent (10%) of the payment due, (2) disconnect the sewer treatment facility upon thirty (30) days prior written notice if the default is not cured within said thirty (30) day period.
10. **Governing Law.** This agreement shall be governed construed accordingly to Arizona Law.
11. **Execution.** This agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which taken together shall be deemed one and the same ("AGREEMENT"). Signatures to this ("AGREEMENT") may be exchanged by telecopy.

EMERALD SPRINGS HOME OWNERS ASSOCIATION

By

3.6.12

DOYLE THOMPSON

By

Doyle Thompson 3-6-12

November 13, 2012

RE: APPLICATION BT DOYLE THOMPSON ("COMPANY") FOR CERTIFICATE OF CONVENIENCE AND
NECESSITY TO PROVIDE SEWER SERVICE TO THE EMERALD SPRINGS SUBDIVISION HOA – DOCKET NO.
SW-20851A-12-0226 AND CONSOLIDATED DOCKET NOS. WS-20794A-11-0140 AND WS-20794A-11-0279

ADDITIONAL INSUFFICIENCY ITEMS

1. SEE ATTACHED (2 pages)
2. SEE ATTACHED (1 page)
3. SEE ATTACHED (1 page)
4. 99 CUSTOMERS

ATTACHMENT "C"

PROFORMA BALANCE SHEET (SEWER)

ASSETS

Current Assets

Cash

\$ 30,000

Accounts Receivable

Other

Total Current Assets

30,000

Fixed Assets

Utility Plant in Service

Santee predicts today's
cost \$ 600,000

403,500

(Less) Accumulated Depreciation

Net Plant in Service

Other

TOTAL ASSETS

Today's Cost \$ 660,000

\$ 463,500

LIABILITIES AND CAPITAL

Current and Accrued Liabilities

Accounts Payable

\$ _____

Notes Payable

Accrued Taxes

Accrued Interest

Other

Total Current and Accrued Liabilities

Long-Term Debt

\$ _____

Other

Deferred Credits

Advances in Aid of Construction \$ _____

Contributions in Aid of Construction _____

Accumulated Deferred Income Tax _____

Total Deferred Credits \$ _____

TOTAL LIABILITIES \$ _____

CAPITAL ACCOUNT

Common Stock \$ _____

Preferred _____

Paid in Capital _____

Retained Earnings _____

Total Capital \$ _____

TOTAL LIABILITIES AND CAPITAL

Today's Cost
\$660,000

\$463,500

PROFORMA INCOME STATEMENT (SEWER)

	YR ONE	YR TWO	YR THREE
REVENUE:			
Flat Rate Revenues	36,000	38520	41216
Measured Revenues	\$ 17280	\$ 18489	\$ 19783
Established Charges			
Other Operating Revenue			
Total Operating Revenue	\$ 53280	\$ 57009	\$ 60999
OPERATING EXPENSES:			
Salaries and Wages <i>myself, Assistant & office personnel</i>	\$ 42000	\$ 44100	\$ 46805
Purchased Sewer Treatment			
Sludge Removal Expense	2190	2555	2920
Purchased power for Pumping Treatment	8494	8944	9444
Sewage Treatment and Testing			
Repairs and Maintenance	3000	3500	4000
Office Supplies Expense	2400	2520	2646
Outside Services	7980	7980	7980
Rents			
Transportation Expense	2400	2520	2646
General Insurance			
Depreciation			
Health and Life Insurance	16800	17500	18000
Income Taxes	\$	\$	\$
Property Tax Taxes Other than Property			
& Income Miscellaneous Operating	\$ 3000	\$ 3250	\$ 3500
Total Operating Expense			
OPERATING INCOME OR LOSS			
OTHER INCOME/EXPENSES:			
Interest Income	\$	\$	\$
Other Income	\$	\$	\$
Other Expenses			
Interest Expenses			
<i>County Health Permit</i>	450	450	450
<i>Water Usage</i>	1200	1380	1500
TOTAL OTHER INCOME/EXPENSE	89914	94699	99391
NET INCOME (LOSS)	36634	37690	38392

ATTACHMENT "D"
SEWER TARIFF SCHEDULE

UTILITY: Doyle R Thompson

PAGE 1 OF 1

RATES AND CHARGES

FLAT RATE

RESIDENTIAL \$ _____ PER MONTH
COMMERCIAL \$ _____ PER MONTH

On-Site built homes \$75 per month
mH Spaces \$30 per month
RV Spaces \$15 per month

BASED ON WATER USAGE

RESIDENTIAL MINIMUM \$ _____ FOR _____ GALLONS
EXCESS OF MINIMUM \$ _____ FOR _____ GALLONS

COMMERCIAL MINIMUM \$ _____ FOR _____ GALLONS
EXCESS OF MINIMUM \$ _____ FOR _____ GALLONS

EFFLUENT SALES: (if applicable)
\$ _____ PER _____ GALLONS

SERVICE LINE CONNECTION CHARGE \$ 4,000 -

SERVICE CHARGES:

1.	ESTABLISHMENT (R14-2-603.D.1)	\$ <u> </u>
2.	RECONNECTION/DELINQUENT (R14-2-603.D.1)	\$ <u> </u>
3.	DEPOSIT (R14-2-603.B.7)	\$ <u> </u>
4.	DEPOSIT INTEREST (R14-2-603.B.3)	<u> </u> %
5.	REESTABLISHMENT W/N 12 MONTHS (R14-2-603.D.1)	\$ <u>50</u>
6.	NSF CHECK (R14-2-608.E.1)	\$ <u>35</u>
7.	LATE PAYMENT PENALTY (R14-2-608.F.1)	\$ <u>10%</u>

OTHER CHARGES AS SPECIFIED BY ORDER: